

CITY OF BLAINE

SCHEDULE OF BILLS PAID

APPROVED ON 4/6/17 FOR PAYMENTS ON 3/17/17

Vendor Name	Description	Amount
4IMPRINT INC	Business Programs	\$ 1,079.72
ADAM'S PEST CONTROL INC	Monthly Pest Control - Sr Center	\$ 33.92
AK TECHNOLOGIES	Equipment Maintenance - Water	\$ 169.75
ALLEGRA PRINT & IMAGING	Business Cards	\$ 79.90
ALLEN MARK	Reimbursement	\$ 156.61
ANOKA COUNTY LICENSE BUREAU	Tab renewal	\$ 78.75
BLAINE BROTHERS	Equipment Parts - PW	\$ 27.36
BLAINE BROTHERS	Equipment Parts - PW	\$ 5.66
BLUE TARP FINANCIAL INC	Vehicle Parts - PD	\$ 63.96
BRIGHTON SANDBLASTING INC	Equipment Maintenance	\$ 1,200.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 113.80
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 78.75
CARQUEST AUTO PARTS STORES	Equipment Parts - Fleet	\$ 26.36
CARQUEST AUTO PARTS STORES	Equipment Parts - Fleet	\$ 12.77
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 204.92
CARQUEST AUTO PARTS STORES	Vehicle Parts- Fleet	\$ 169.40
CARQUEST AUTO PARTS STORES	Vehicle Parts- Fleet	\$ 135.54
CARQUEST AUTO PARTS STORES	Vehicle Parts- Fleet	\$ 58.69
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 16.16
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 28.50
CARQUEST AUTO PARTS STORES	Equipment Parts - Storm Water	\$ 127.50
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 53.99
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 6.28
CARQUEST AUTO PARTS STORES	Vehicle Parts - Engineering	\$ 21.74
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 46.08
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 54.14
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 23.79
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 101.48
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 50.30
CARQUEST AUTO PARTS STORES	Credit	\$ (110.37)
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 146.93
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 40.24
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 57.97
CENTER FOR ENERGY AND ENVIRONMENT	New loan	\$ 10,789.55
CENTERPOINT ENERGY	Gas Service	\$ 2,508.30
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	911 Service	\$ 86.06
CLASSIC METRO OFFICIALS ASSOCIATION	Basketball Referee Fees	\$ 432.00
COMCAST	Cable TV - PW	\$ 21.14

DENNIS L CONROY PH D	Professional Services	\$	500.00
DOUGS POWER EQUIPMENT INC	Shop Supplies	\$	44.83
ECM PUBLISHERS INC	Public Notice	\$	53.75
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Push bumper covers	\$	52.93
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts	\$	553.68
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts	\$	720.75
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - PW	\$	40.49
FIRE SAFETY USA INC	Squad build 5258	\$	4,950.25
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	97.14
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	48.79
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	132.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	66.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	84.46
HAWKINS INC	Chemicals - Water Treatment	\$	550.00
HAWKINS INC	Chemicals - Water Treatment	\$	1,641.50
HILLCREST ANIMAL HOSPITAL	Animal impounds Jan-Feb	\$	527.00
IEH AUTO PARTS LLC	Vehicle Parts - PD	\$	57.66
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$	27.90
JOHN ROBERTS COMPANY	City Connect Postage	\$	66.68
JOHNSON BENJAMIN H	Training Meals	\$	77.58
JP COOKE COMPANY	General Supplies	\$	51.40
JP COOKE COMPANY	Stamp	\$	91.70
KOJETIN DANIEL	Reimbursement	\$	65.00
LACROSSE FOOTWEAR INC	Boots - Jeff Baker	\$	255.73
LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$	15,000.00
LOCATORS & SUPPLIES INC	Hard Hats, UAS-C30HG	\$	191.29
LOFFLER COMPANIES - 131511	Copier Maintenance	\$	409.16
LUND DENNIS	Reimbursement	\$	65.00
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance	\$	510.44
MAILING SOLUTIONS	April newsletters	\$	362.38
MANSFIELD OIL COMPANY	Fuel Delivery	\$	2,186.39
MANSFIELD OIL COMPANY	Fuel Delivery	\$	4,866.13
MANSFIELD OIL COMPANY	Fuel Delivery	\$	3,800.85
MANSFIELD OIL COMPANY	Fuel Delivery	\$	13,063.20
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall	\$	60,021.12
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall	\$	2,732.00
MENARDS - BLAINE	General Supplies - City Hall	\$	30.68
MENARDS - BLAINE	Silverware	\$	23.97
MENARDS - BLAINE	General Supplies - Parks	\$	574.25
MENARDS - BLAINE	Small Tools-Parks	\$	24.97
MENARDS - BLAINE	Small Tools-Parks	\$	15.96
METROPOLITAN COUNCIL	Municipal Utilities - Water	\$	2,749.82
METROPOLITAN COUNCIL	Municipal Utilities - Water	\$	666.26
METROPOLITAN COUNCIL	Municipal Utilities - Water	\$	1,835.18
MINNESOTA DEPARTMENT OF HEALTH	School Exam Registration	\$	32.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	22.49
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	136.00

MINNESOTA HIGHWAY SAFETY	CSO Johnson/Driving School	\$	405.00
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	162.56
NEWBERGER GERALD	Reimbursement	\$	67.75
NORTHLAND BUSINESS SYSTEMS	Tools/Equipment	\$	143.60
NORTHLAND BUSINESS SYSTEMS	Transcriptions Service	\$	212.00
PHASOR ELECTRIC COMPANY	Remove Electrical Pole	\$	145.50
PLAISTED COMPANIES INC	General Supplies	\$	39.74
PLAYPOWER LT FARMINGTON INC	General Supplies	\$	94.00
POPP.COMM INC	Telephone Service	\$	37.74
RAMSEY COUNTY	2016 Shared Traffic Signals	\$	1,876.24
SBM FIRE DEPARTMENT	Business Programs	\$	200.00
SENSUS USA	February 2017 Hosting fee	\$	3,790.00
SHI INTERNATIONAL CORPORATION	DDS Premium Software	\$	1,650.00
SHI INTERNATIONAL CORPORATION	Microsoft Select Plus SA	\$	3,812.00
SHRED-IT USA LLC	Police & Finance shredding	\$	623.19
SIMMER BROTHERS HOMES INC	Escrow Refund	\$	3,500.00
SMITH MARK	Mileage	\$	22.90
SOLDO CONSULTING PC	Legal Fees	\$	7,201.04
SPARTAN PROMOTIONAL GROUP INC	Business Programs	\$	1,178.19
SUBURBAN TIRE WHOLESALE INC	Tires - Fleet	\$	278.62
TASC	Professional Services	\$	165.23
TDS METROCOM LLC	Telephone Service	\$	266.55
TITAN MACHINERY-ROGERS	Equipment Parts - PW	\$	176.33
TWIN CITIES TRANSPORT & RECOVERY INC	DWI Forfeiture Impound Fee	\$	350.00
TWIN CITIES TRANSPORT & RECOVERY INC	Impound Fee	\$	95.00
US BANK	Paying Agent Fees	\$	450.00
US BANK	Paying Agent Fees	\$	450.00
VARIDESK LLC	Stand up desks	\$	990.00
XCEL ENERGY	Lift #8 - Electric	\$	107.75
XCEL ENERGY	11120 Sunset Avenue - Electric	\$	93.82
XTREME CUSTOM APPAREL & PROMOTIONS	Uniforms & Clothing - Mechanics	\$	34.00

TOTAL \$ 166,901.54